			Requirements -	Development Complete, In	- RTM - Completed,	FUNC SPEC Completed, In	- TECH SPEC Completed, In	-		PRODUCTION
Application Name - Quantity		Report Name	Complete, In progress, Outstanding	progress, Outstanding	In progress, Outstanding	progress, Outstanding	progress, Outstanding	QA Testing	PRODUCTION	DATE
CREDENTIALING REPORT RAPIDS		RAPIDS ID Card Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		RAPIDS Transaction Report RAPIDS ID Card Periodic Summary Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
	CREI	RAPIDS ID Card Summary Report	Complete	Complete	Complete	Complete	Complete	In Progress		
	CREI	RAPIDS Override Report RAPIDS ID Card Failure Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
PCOLS -		Program Management Report (Prototype) Quarterly Statistical Report (Prototype)	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
	CREI	Semi-Annual Purchase Card Violation Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		o Account Status Report O Flagged Transaction Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
		D Escalated Transaction Report D Case Disposition Summary Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
	CREI	Provisioning Status Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		O Case Disposition Detail Report O Purchase Card Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
	CREI	A/BO Report	Complete Complete	Complete	Complete	Complete Complete	Complete Complete	In Progress In Progress		
	CREI	Training Due Report Managing Account Review Report	Complete	Complete Complete	Complete Complete	Complete	Complete	In Progress		
) Infraction Detail Report o Conflict of Interest Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	In Progress In Progress		
	CREI	Recommended Action Report	Complete	Complete	Complete	Complete	Complete	In Progress		
CAC ILS - 12		Cardstock by Product Code Report Terminated CACs by Return Code	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete			
		Terminated CACs with Return Code B, C, or E Summary Report Terminated CACs with Return Code B, C, or E Subreport	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete			
	CREI	Latest Consumable Delivery Subreport	Complete	Complete	Complete	Complete	Complete			
	CREI	o Card Status Counts Report O Pending Submitted Orders Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete			
	CREI	Site Info Subreport	Complete	Complete	Complete	Complete	Complete			
	CREI	Active Sites and Contacts Daily Approved Orders Report (Prototype)	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete			
	CREI	FedEx Cardstock Shipments Report (Prototype) Covert reports to VA (Phase II)	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete			
NEATS/ATIMS	- 5 CREI	Activity Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
		Distinguished Name Report Dinventory Report	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	Complete Complete	1/20/2018 1/20/2018
	CREI	Provisioning Status Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
TASS	- 4 CREI	Registration and Token Report TASS Summary Report	Complete Complete	Complete In Progress	Complete Complete	Complete Complete	Complete Outstanding	Complete	Complete	1/20/2018
	CREI	TASS Applicant-Application Data Report TASS SPOC, TASM, and TA Report	Complete Complete	In Progress In Progress	Complete Complete	Complete Complete	Outstanding Outstanding			
	CREI	Error Report (Admin only)	Complete	In Progress	Complete	Complete	Outstanding			
IDCO		DIDCO Transaction Report DIDCO Transaction Chart	Complete Complete	Completed Completed	Complete Complete	Complete Complete	Complete Complete			
	CREI	IDCO Transaction Tasks Chart	Complete	Completed	Complete	Complete	Complete			
		DICO Logon Type Report DICO Type Bar Chart	Complete Complete	Completed Completed	Complete Complete	Complete Complete	Complete Complete			
CIF ILS		O CAC ILS CACCIRS Unprocessed Deliveries O CAC ILS CACCIRS Users	Complete Complete	Completed Completed	Complete Complete	Complete Complete	Complete Complete			
		CAC ILS CIF Cardstock By Product Code	Complete	Completed	Complete	Complete	Complete			
EnB REPORTS ACTUR		3 Self-Service Query Capability Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
BRASS		Process Counter ID's Report Process Counter Totals Report	Outstanding Outstanding	Completed Completed	Outstanding Outstanding	Outstanding Outstanding	Outstanding Outstanding			
	EnI	B Submission Runs Summary by Service Component Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		B Submission Runs Summary Report B Transaction Download Report	Outstanding Outstanding	Completed Completed	Outstanding Outstanding	Outstanding Outstanding	Outstanding Outstanding			
DENTAL - 11		B Transaction Gain Loss Detail Report B Transaction Gain Loss Summary Report	Outstanding Outstanding	Completed Completed	Outstanding Outstanding	Outstanding Outstanding	Outstanding Outstanding			
	EnH	3 Transaction Disposition Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		B ADDP Covered By Address Report B ADDP Eligible Not Enrolled Report	Outstanding Outstanding	Completed Completed	Outstanding Outstanding	In Progress In Progress	Outstanding Outstanding			
	EnE	3 ADDP Enrolled By Address Report 3 ADDP New Enrolled By Address Report	Outstanding Outstanding	Completed Completed	Outstanding Outstanding	In Progress	Outstanding Outstanding			
	EnH	ADDP Not Eligible Enrolled Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		B Multiple Overlapping Report B Dental Detail Premium Report	Outstanding Outstanding	Completed Completed	Outstanding Outstanding	In Progress In Progress	Outstanding Outstanding			
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ICRS -		TDP Covered Lives Report Aggregate By Category Report				In Progress	Outstanding			
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	EnB Tricare Young Adult – Detail	Outstanding	Completed	Outstanding C	Oustanding	Outstanding
	EnB Tricare Young Adult – Summary	Outstanding	Completed		Oustanding	Outstanding
	EnB Top prime/Top prime remote – Detail	Outstanding	Completed		Oustanding	Outstanding
	EnB Top prime/Top prime remote – Summary	Outstanding	Completed		Oustanding	Outstanding
	EnB Total Disenrollment Count By Program Reports	Outstanding	Completed	Outstanding C	Outstanding	Outstanding
	EnB TRICARE Prime/Prime Remote/Plus – Detail	Outstanding	Completed	Outstanding C	Outstanding	Outstanding
	EnB TRICARE Prime/Prime Remote/Plus – Summary	Outstanding	Completed	Outstanding C	Outstanding	Outstanding
	EnB TRICARE Reserve Select and TRICARE Retired Reserve -	Outstanding	Completed	Outstanding C		Outstanding
	EnB Summary by Component	Outstanding	Completed		Outstanding	Outstanding
	EnB Summary by Region	Outstanding	Completed		Outstanding	Outstanding
	EnB Summary by State and Component	Outstanding	Completed		Outstanding	Outstanding
	EnB Summary by State and Region	Outstanding	Completed		Outstanding	Outstanding
	EnB Detail	Outstanding	Completed		Outstanding	Outstanding
	EnB Tricare Echo Program – Detail EnB Tricare Echo Program – Summary	Outstanding	Completed Completed		Outstanding	Outstanding Outstanding
	EnB Tricare Young Adult – Detail	Outstanding Outstanding	Completed		Outstanding Outstanding	Outstanding
	EnB Tricare Young Adult – Betan EnB Tricare Young Adult – Summary by Service and Component	Outstanding	Completed	Outstanding C		Outstanding
	EnB Tricare Young Adult – Summary by State	Outstanding	Completed		Outstanding	Outstanding
	EnB Top prime/Top prime remote - Detail	Outstanding	Completed		Outstanding	Outstanding
	EnB Top prime/Top prime remote - Summary	Outstanding	Completed		Outstanding	Outstanding
	EnB Eligible and Enrolled Population Counts Reports	Outstanding	In Progress	Outstanding In		Outstanding
	EnB Total Eligible and Enrolled	Outstanding	In Progress		In Progress	Outstanding
	EnB Prime Non-Active Duty	Outstanding	In Progress	Outstanding In	In Progress	Outstanding
	EnB Direct Care Active Duty	Outstanding	In Progress	Outstanding In	In Progress	Outstanding
	EnB Direct Care Non Active	Outstanding	In Progress	Outstanding In	In Progress	Outstanding
	EnB Civilian Network Enrollment Reports	Outstanding	Completed	Outstanding In	In Progress	Outstanding
	EnB Detail without Subtotal	Outstanding	Completed		Outstanding	Outstanding
	EnB Detail with Subtotal	Outstanding	Completed	Outstanding C		Outstanding
	EnB Summary	Outstanding	Completed	Outstanding C		Outstanding
	EnB Civilian Network Disenrollment Reports	Outstanding	Completed	Outstanding C		Outstanding
	EnB Detail without Subtotal	Outstanding	Completed		Outstanding	Outstanding
	EnB Detail with Subtotal	Outstanding	Completed		Outstanding	Outstanding
	EnB Summary	Outstanding Outstanding	Completed		Outstanding	Outstanding Outstanding
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	EnB PSA Enrollment Report	Outstanding Outstanding	Oustanding	Outstanding In	Outstanding	Outstanding Outstanding
	EnB Premiums Reports	Outstanding	Completed	Outstanding C		Outstanding
	EnB Credit	Outstanding	Completed	Outstanding C		Outstanding
	EnB Fee Due on Terminated Policies	Outstanding	Completed	Outstanding C		Outstanding
	EnB Two Months Past Due	Outstanding	Completed	Outstanding In		Outstanding
	EnB Auto Enrollment Not Processed Report	Outstanding	Completed		In Progress	Outstanding
NEW REPORTS						
RMIS - 5	EnB High School Enrollment and Detail (possibly 2 reports: 2000-2020; 2010-2030)	Completed	Outstanding		Outstanding	Outstanding
	EnB Qualified Military Available Report (possibly 2 reports: 2000-2020; 2010-2030)	Completed	Outstanding		Outstanding	Outstanding
	EnB Delayed Entry Program Population Report	Completed	Outstanding		Outstanding	Outstanding
	EnB Recruiter Analysis Report	Completed	Outstanding		Outstanding	Outstanding
	EnB Population Analysis Report (possibly 2 reports: 2000-2020; 2010-2030)	Completed	Outstanding		Outstanding	Outstanding
Card Return Analysis - 1	CRED Card Return Analysis (5 reports in one)	In Progress	Outstanding		Outstanding	Outstanding
Education - 4	EnB TEB Approvals by SVC-COMP-PG	Completed	Outstanding		Outstanding	Outstanding
	EnB TEB Transferability of Education Benefits Breakout	Completed	Outstanding		Outstanding	Outstanding
	EnB TEB Weekly Status Report EnB TEB Demographics	Completed Completed	Outstanding Outstanding		Outstanding Outstanding	Outstanding Outstanding
Fielded System Logistics	CRED Card Production Reports (4 in 1)	In Progress	Outstanding		Outstanding	Outstanding
and Training (FSLT) - 8	CRED CAC Failure Report (may be going away and altering RAPIDS report)	In Progress	Outstanding		Outstanding	Outstanding
and training (t DE1) = 6	CRED D/ROD (4 in 1) (may be going away)	In Progress	Outstanding		Outstanding	Outstanding
	CRED RAPIDS Algorithm Report (DMDC only)	In Progress	Outstanding		Outstanding	Outstanding
	CRED SSM and VO Report	In Progress	Outstanding	Outstanding C		Outstanding
	CRED Workstation ID Card Production	In Progress	Outstanding	Outstanding C		Outstanding
	CRED Workstation Utilization Usage	In Progress	Outstanding		Outstanding	Outstanding
	CRED Transaction Summary Report	In Progress	Outstanding	Outstanding C	Outstanding	Outstanding